

Registration number 05949388

Tim Moss Ltd
Abbreviated accounts
for the year ended 31 March 2011

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Tim Moss Ltd

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Tim Moss Ltd

**Accountants' report on the unaudited financial statements to the directors of
Tim Moss Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Renaissance Accountancy Services Ltd

**Unit 2L Leroy House
436 Essex Road
LONDON N1 3QP**

Date: 3 June 2011

Tim Moss Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		10,000		12,000
Tangible assets	2		1,906		15,819
			<u>11,906</u>		<u>27,819</u>
Current assets					
Stocks		21,000		19,000	
Debtors		7,765		13,004	
Cash at bank and in hand		55,499		37,486	
		<u>84,264</u>		<u>69,490</u>	
Creditors: amounts falling due within one year		(95,516)		(92,947)	
Net current liabilities			<u>(11,252)</u>		<u>(23,457)</u>
Total assets less current liabilities			654		4,362
Creditors: amounts falling due after more than one year			<u>(354)</u>		<u>(2,478)</u>
Net assets			<u>300</u>		<u>1,884</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			200		1,784
Shareholders' funds			<u>300</u>		<u>1,884</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Tim Moss Ltd

Abbreviated balance sheet (continued)

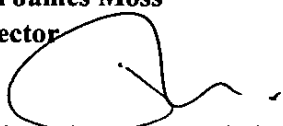
**Directors' statements required by Section 249B(4)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Tim James Moss
Director



Registration number 05949388

The notes on pages 4 to 5 form an integral part of these financial statements.

Tim Moss Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2010	20,000	75,019	95,019
Additions	-	3,668	3,668
At 31 March 2011	<u>20,000</u>	<u>78,687</u>	<u>98,687</u>
Depreciation and Provision for diminution in value			
At 1 April 2010	8,000	59,200	67,200
Charge for year	2,000	17,581	19,581
At 31 March 2011	<u>10,000</u>	<u>76,781</u>	<u>86,781</u>
Net book values			
At 31 March 2011	<u>10,000</u>	<u>1,906</u>	<u>11,906</u>
At 31 March 2010	<u>12,000</u>	<u>15,819</u>	<u>27,819</u>

Tim Moss Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>